



STA

UNITED AIR LINES, INC.
TRANSPORTATION RECEIPT
UNIVERSAL AIR TRAVEL PLAN
DUPLICATE - TO CONTRACTOR

I HEREBY ACKNOWLEDGE RECEIPT OF THE TICKET(S) DESCRIBED HEREIN AND CERTIFY THAT THE ISSUANCE OF SUCH TICKET(S) WAS REQUESTED AND THAT SUCH

COMPLETE ROUTING		CLASS	CARRIER	EXCESS BAGGAGE		
1. LA - LAS	2. COL	C	To JA	.LBS.	KGS.	RATE

ATO NO. *NOV 22 61*

AGENT *13*

IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE*

WA 1813NWA

FARE TAX TOTAL FORM AND TICKET NUMBER

60.45 65 70 170 87230

CURRENCY OF TICKETOR GRAND TOTAL 70.45

AMOUNT IN CONTRACTOR'S CURRENCY EXCHANGE RATE

IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY

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COMPLETE ROUTING		CLASS	CARRIER	EXCESS BAGGAGE		
1. Bos - Las - Lar - Bos	2.	R	UA	.LBS.	KGS.	RATE
		T	F AA			

ATO NO. *NOV 27 61*

AGENT *2 AIRPORT*

IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE*

WA 1813NWA

FARE TAX TOTAL FORM AND TICKET NUMBER

345.15 34.52 379.67 016 310 219 046

CURRENCY OF TICKETOR GRAND TOTAL 379.67

AMOUNT IN CONTRACTOR'S CURRENCY EXCHANGE RATE

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STA

WESTERN AIRLINES -017
TRANSPORTATION RECEIPT
UNIVERSAL AIR TRAVEL PLAN
DUPLICATE - TO CONTRACTOR

I HEREBY ACKNOWLEDGE RECEIPT OF THE TICKET(S) DESCRIBED HEREIN AND CERTIFY THAT THE ISSUANCE OF SUCH TICKET(S) WAS REQUESTED AND THAT SUCH TICKET(S) WILL BE USED IN CONFORMANCE WITH APPLICABLE XARTEES

NOV 20 61

COMPLETE ROUTING		CLASS	VIA	CODE	EXCESS BAGGAGE		
1. VOID	2. LOS ANGELES	VOID			.LBS.	KGS.	RATE
1665	LAS VEGAS	CX	WA				

ATO NO. *NOV 20 61*

AGENT *13*

IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE*

WA 1813NWA

FARE TAX TOTAL FORM AND TICKET NUMBER

16.65 1.67 18.32 058

CURRENCY OF TICKETOR GRAND TOTAL 18.32

AMOUNT IN CONTRACTOR'S CURRENCY EXCHANGE RATE

IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY

STATINTL

NAME OF USER IF OTHER THAN CARDHOLDER	TRANS WORLD AIRLINES, INC. - 015 TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR			PLACE AND DATE OF ISSUE
CONNECTION OF USER WITH SUBSCRIBER				PRINTED IN U.S.A. A-104 (9-59)
I HEREBY ACKNOWLEDGE RECEIPT OF THE TICKET(S) DESCRIBED HEREIN AND CERTIFY THAT THE ISSUANCE OF SUCH TICKET(S) WAS IN ACCORDANCE WITH APPLICABLE TARIFFS				
COMPLETE ROUTING		ATO NO.		AGENT
1. <i>LAJ-OKD-BAI-ORD-LAS</i>		VIA CLASS	EXCESS BAGGAGE	IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE
2.			LBS. KGS. RATE	
FARE	TAX	FORM AND TICKET NUMBER		
12440	1.21	016 151275-01		
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE	

*IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY

STATINTL

NAME OF USER IF OTHER THAN CARDHOLDER	UNITED AIR LINES, INC. TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR			PLACE AND DATE OF ISSUE
CONNECTION OF USER WITH SUBSCRIBER				PRINTED IN U.S.A. A-104 (9-59)
I HEREBY ACKNOWLEDGE RECEIPT OF THE TICKET(S) DESCRIBED HEREIN AND CERTIFY THAT THE ISSUANCE OF SUCH TICKET(S) WAS IN ACCORDANCE WITH APPLICABLE TARIFFS				
COMPLETE ROUTING		ATO NO.		AGENT
1. <i>ADD. COLL</i>		VIA CLASS	EXCESS BAGGAGE	IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE
2.			LBS. KGS. RATE	
FARE	TAX	FORM AND TICKET NUMBER		
12.38	1.21	016 151275-01		
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE	

*IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY

STATINTL

NAME OF USER IF OTHER THAN CARDHOLDER	TRANS WORLD AIRLINES, INC. - 015 TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR			PLACE AND DATE OF ISSUE
CONNECTION OF USER WITH SUBSCRIBER				PRINTED IN U.S.A. A-104 (9-59)
I HEREBY ACKNOWLEDGE RECEIPT OF THE TICKET(S) DESCRIBED HEREIN AND CERTIFY THAT THE ISSUANCE OF SUCH TICKET(S) WAS IN ACCORDANCE WITH APPLICABLE TARIFFS				
COMPLETE ROUTING		ATO NO.		AGENT
1. <i>LAJ-OKD-BAI-ORD-LAS</i>		VIA CLASS	EXCESS BAGGAGE	IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE
2.			LBS. KGS. RATE	
FARE	TAX	FORM AND TICKET NUMBER		
31790	3179	016410-102638		
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE	

*IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY

NAME OF USER IF OTHER THAN CARD HOLDER		PACIFIC AIR LINES (24)				PLACE AND DATE OF ISSUE 000	
CONNECTION OF USER WITH SUBSCRIBER		TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN					
		DUPLICATE-To Contractor					
		ISSUANCE OF SUCH TICKET(S) TARIFFS					
COMPLETE ROUTING		FARE CLASS	VIA CARRIER	EXCESS BAGGAGE		ATO NO.	
1.	BUR - LAS	T	P	LBS.	KGS.	RATE	
2.							
FARE		TAX	TOTAL	FORM AND TICKET NUMBER			
\$6.67		1.67	\$8.34	241 34703 1			
CURRENCY OF TICKETOR		GRAND TOTAL	18.34	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE	2	
* IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY T-126							

NAME OF USER IF OTHER THAN CARDHOLDER		AMERICAN AIRLINES, INC. - 01				PLACE AND DATE OF ISSUE
CONNECTION OF USER WITH SUBSCRIBER		TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN				
DUPLICATE - TO CONTRACTOR						
I HEREBY ACKNOWLEDGE RECEIPT OF THE TICKET(S) DESCRIBED HEREIN AND CERTIFY THAT THE ISSUANCE OF SUCH TICKET(S) IS REGISTERED AND THAT SUCH TICKET(S) WILL BE USED IN ACCORDANCE WITH APPLICABLE TARIFFS						OK
						AT&T NO.
COMPLETE ROUTING		FARE CLASS	VIA CARRIER	EXCESS BAGGAGE		AGENT
DCA-LAX			F-H	(BS)	KGS	RATE
						IMPRINT OR WRITE AIR TRAVEL CARD INFORMATION HERE
						WA 1013-1A
FORM AND TICKET NUMBER						
FARE	TAX	TOTAL	102-668082			2
171.30	19.13	188.43				
CURRENCY OF TICKET	GRAND TOTAL		AMOUNT IN CONTRACTOR'S CURRENCY		EXCHANGE RATE	

VOLUNTARY <input type="checkbox"/> INVOLUNTARY <input type="checkbox"/>		WESTERN AIRLINES - 17			PLACE AND DATE OF ISSUE	
		TRANSPORTATION CREDIT UNIVERSAL AIR TRAVEL PLAN DUPLICATE — TO CONTRACTOR				
FLIGHT	DATE					
ORIGINAL TICKET NO.—IF EXCHANGE INVOLVED						
FORM	SERIAL	AA 48			PRINTED IN U.S.A.	
TICKETS	* DATE SOLD	UNUSED TRANSPORTATION AND PASSENGER'S NAME	FOR ACCOUNTING USE ONLY		CURRENCY OF TICKET OR	RATE OF EXCHANGE
FORM 0172-230		FROM T. Adi TO	FARE 445	AMOUNT CREDITED		
SERIAL 73371		NAME Malik	TAX .5			
FORM		FROM	FARE			
SERIAL		TO				
		NAME	TAX			
				AMOUNT IN CONTRACTOR'S CURRENCY		
			TOTAL			

IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY

NAME OF USER IF OTHER THAN CARD HOLDER	PACIFIC AIR LINES (24)			PLACE AND DATE OF ISSUE
CONNECTION OF USER WITH SUBSCRIBER	TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - To Contractor			
I HEREBY ACKNOWLEDGE RECEIPT OF THE TICKET(S) DESCRIBED HEREIN AND CERTIFY THAT THE ISSUANCE OF SUCH TICKET(S) WAS IN ACCORDANCE WITH APPLICABLE TARIFFS.				
COMPLETE ROUTING		VIA CLASS	EXCESS BAGGAGE	ATO NO.
1. LGA - BURBANK		Y ^M CARRIER	LOS. KGS. RATE	
FARE	TAX	TOTAL		FORM AND TICKET NUMBER
11.65	1.67	13.32		1813-11-28-0601
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE	IF WRT

NAME OF USER IF OTHER THAN CARDHOLDER	UNITED AIR-LINES, INC.			PLACE AND DATE OF ISSUE
CONNECTION OF USER WITH SUBSCRIBER	TRANSPORTATION RECEIPT UNIVERSAL AIR TRAVEL PLAN DUPLICATE - TO CONTRACTOR			
was requested and that such				
COMPLETE ROUTING		VIA CLASS	EXCESS BAGGAGE	ATO NO.
1. BOS - ORD		RJ 41	LOS. KGS. RATE	
2. ORD LAS		FJ 49	LOS. KGS. RATE	
FARE	TAX	TOTAL		FORM AND TICKET NUMBER
13.20	1.53	14.73		1813-11-28-0601
CURRENCY OF TICKETOR	GRAND TOTAL	AMOUNT IN CONTRACTOR'S CURRENCY	EXCHANGE RATE	IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY

VOLUNTARY <input type="checkbox"/>	IN VOLUNTARY <input type="checkbox"/>	TRANS WORLD AIRLINES, INC. - 015			PLACE AND DATE OF ISSUE
		TRANSPORTATION CREDIT			
		UNIVERSAL AIR TRAVEL PLAN			
		DUPLICATE - TO CONTRACTOR			
FLIGHT		DATE			
ORIGINAL TICKET NO. - IF EXCHANGE INVOLVED					
FORM		SERIAL			PRINTED IN U.S.A.
TICKETS		DATES SOLD	UNUSED TRANSPORTATION AND PASSENGER'S NAME	FOR ACCOUNTING USE ONLY	
FORM		0152	1813-11-28-0601	AMOUNT CREDITED	CURRENCY OF TICKETOR
SERIAL		1813-11-28-0601		FARE	1813-11-28-0601
FORM				TAX	1813-11-28-0601
SERIAL				RATE OF EXCH	
TOTAL				AMOUNT CONTRA CURRENCIES	
IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY					